

Check Refund



Refund Status Window Help



Refunded Payment

Payment from check no.: 001110

Bank Routing Code: 067005158

Acct No.: XXXXXXXX391

Check Refund

Number: Hold Date: 06/05/2007

Amount: 310.00 Treas Check No:

Refund Cat: NONGOVNMNT Status: INPROCSS

Fee Cd: Name/Number: 10534313

Issue Method

☐ Electronic
☒ Paper

PCT Code

☐ WIPO
☐ EPO
☐ KIPO
☐ None

Mailing Address

Payee Name: ZACHAR T WOBENSMITH III

Attention:

Street: 7746 101ST COURT

City: VERO BEACH

Province:

State: FL Country: US Postal Code: 32967-2871

Tax Identification No:

THOLLAND

06/05/2007

completed
16

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 10534313

Total Records Found: 22

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
06/05/2007	00000016	<u>6</u>	<u>9103</u>	\$100.00	06/05/2007	CK
06/05/2007	00000017	<u>6</u>	<u>9103</u>	\$310.00	06/05/2007	CK
06/05/2007	00000014	<u>1</u>	<u>2643</u>	-\$50.00	05/13/2005	OP
06/05/2007	00000013	<u>1</u>	<u>1206</u>	-\$310.00	02/09/2006	OP
06/05/2007	00000015	<u>1</u>	<u>1206</u>	-\$50.00	05/13/2005	OP
10/24/2006	00000190	<u>1</u>	<u>8021</u>	\$200.00	10/24/2006	CK
02/09/2006	00000012	<u>1</u>	<u>1206</u>	\$310.00	02/09/2006	CK
02/09/2006	00000014	<u>1</u>	<u>2643</u>	\$50.00	05/13/2005	CK
02/09/2006	00000015	<u>1</u>	<u>1206</u>	\$50.00	02/09/2006	CK
02/09/2006	00000013	<u>1</u>	<u>2633</u>	-\$100.00	05/13/2005	OP
02/09/2006	00000011	<u>1</u>	<u>1206</u>	-\$310.00	08/15/2005	OP
10/24/2005	00000499	<u>1</u>	<u>2616</u>	\$180.00	10/07/2005	CK
09/26/2005	00000029	<u>1</u>	<u>2633</u>	\$100.00	05/13/2005	CK
09/26/2005	00000030	<u>1</u>	<u>1206</u>	\$50.00	05/13/2005	CK
09/26/2005	00000027	<u>1</u>	<u>1206</u>	-\$100.00	05/09/2005	OP
09/26/2005	00000028	<u>1</u>	<u>2643</u>	-\$50.00	05/09/2005	OP
08/19/2005	00000397	<u>1</u>	<u>1206</u>	\$310.00	08/15/2005	CK
05/13/2005	00000353	<u>1</u>	<u>2631</u>	\$150.00	05/09/2005	CK
05/13/2005	00000354	<u>1</u>	<u>2641</u>	\$50.00	05/09/2005	CK
05/13/2005	00000355	<u>1</u>	<u>2643</u>	\$50.00	05/09/2005	CK
05/13/2005	00000356	<u>1</u>	<u>2614</u>	\$100.00	05/09/2005	CK
05/13/2005	00000357	<u>1</u>	<u>1206</u>	\$100.00	05/09/2005	CK
